



Lump Sum Contract # 20141106

Amendment # 1

City of Springfield Lump Sum Contract Tracer Log

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt on this Tracer form. When your department has approved and signed the blanket contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Office of Procurement			BK	11.20.14
<i>Disaster Recovery</i>				
City Comptroller	<i>AF</i>	<i>11-20-14</i>		
Law	<i>AF</i>	<i>11-21-14</i>	<i>PF</i>	<i>11-21-14</i>
Mayor	<i>WJ</i>	<i>11/25</i>	<i>WJ</i>	<i>11/25</i>
Office of Procurement				

Vendor No.: **212** Lump Sum Contract Date: Contract Amt.: **\$917.60**

Org/Object Code 1: **26401811 – 529200 – 64014**

Org/Object Code 2:

Org/Object Code 3:

Org/Object Code 4:

Bid #: Requisition #: Purchase Order #: **14014919**

Vendor Name: **Accutech Insulation & Contracting, Inc.**

Lump Sum Contract Purpose: **Demo of 259 Eastern Ave & 187 pine Street**

Requesting Dept.: **Disaster Recovery**

TYPE OF DOCUMENT (Please select at least one):

- New
 Amendment
 Extension
 Renewal

AMENDMENT #1 TO CITY CONTRACT NO. 20141106

CONTRACT FOR THE DEMOLITION OF 259 EASTERN AVENUE AND 187 PINE STREET

WHEREAS, on or about May 20th, 2014, the **CITY OF SPRINGFIELD, MASSACHUSETTS**, a municipal corporation acting by and through its Community Development Office, Disaster Recovery Department, with the approval of its Mayor (hereinafter called the "City" or "Owner"), and **Accutech Insulation and Contracting Inc**, a Massachusetts corporation with a principal place of business at 100 State Street, Building 119, P.O. Box 376, Ludlow, MA 01056, (hereinafter referred to as the "Contractor."), entered into a contract for the Development of Camp Wilder Park, in accordance with the Specifications titled; **"Demolition of Various Properties"**, dated May 21, 2014, referred to as City Contract No. 20141106, (hereinafter the "Agreement"); and

WHEREAS, Article **XV** of the Agreement, Compensation, describes the exact work and payment amounts specific to work satisfaction and performance in the course of the Contractor completing the services outlined in the Contract; and

WHEREAS, the parties agree that the original scope of work in the Agreement is not adequate to meet to City's needs and is hereby agreeing to additional services not anticipated or agreed to in the original Agreement; and

NOW THEREFORE, the City and the Contractor agree to amend the Agreement under the following terms and conditions by the addition of the following clause(s):

1. **Article XV.** The City and the Contractor hereby agree that the Contractor perform the following additional services: **Additional services required for additional abatement work.** The amount of the additional services that the Contract is to be compensated for this additional work is not to exceed **Nine Hundred Seventeen Dollars and 60/100 (\$917.60)**. The total value of the Contract is hereby amended the following amount: **Not to Exceed Thirty Nine Thousand Seven Hundred and Fifteen Dollars and 60/100 (\$39,715.60)**.
2. Except as specifically modified and amended by the provisions of this Amendment #1, all other terms, provisions, requirements and specifications contained in the Agreement shall remain the same and in full force and effect.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the CITY OF SPRINGFIELD, and ACCUTECH INSULATION AND CONTRACTING, INC. have caused this Amendment #1 to be executed in duplicate under seal as of the date the document is executed by all parties listed on the signature page, or their lawful successors in office.

FOR THE CONTRACTOR,
ACCUTECH INSULATION AND CONTRACTING, INC.

By: Jennifer Keefe
Name: Jennifer Keefe
Title: Treasurer
Date: 11/18/14

FOR THE CITY OF SPRINGFIELD:

Approved: [Signature]
Community Development, Disaster Recovery
Date signed: 11/20/14

Approved:

[Signature]
Office of Procurement
Date Signed 11/20/14

AB 2640181-529200-640H \$917.60
Approved as to Appropriation:

[Signature]
City Comptroller, Rep. [Signature]
Date Signed 11/19/14

Approved as to Form:

[Signature]
City Solicitor
Date Signed 11-21-14

Approved:

[Signature]
DOMENIC J. SARNO
MAYOR
Date Signed 11/25/14

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bwk

CITY OF SPRINGFIELD
CONTRACT CHANGE ORDER REPORT

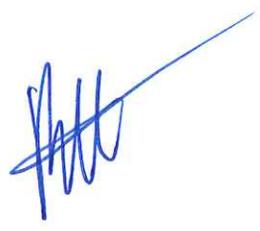
P 1
cmentpst

CONTRACT # VENDOR NAME ENTRY DT JOURNAL

20141106 212 ACCUTECH INSULATION & CONTRACTING I 11/20/14
Enforcement Method: Not to Exceed

YEAR	AMOUNT
2015	917.60
TOTAL	917.60

** END OF REPORT - Generated by Brian Kenney **



City of Springfield – Office of Procurement PO Change Request Form

Date	11/17/2014	Requestor(s)	Michael Lynch
Department	Community Development – DR	Phone / Email	413-784-4882
Vendor Name	Accutech Insulation & Contracting Inc.	Vendor #	212
Contract #	20141106	Amendment #	1
PO #	14014919	Requisition #	14016595

Explanation Required: Additional services required for additional abatement work.

Increase PO by \$917.60 to account for additional abatement and asbestos demo cost.

Change Unit Prices, Extensions, and/or Accounts to:

Increase PO by \$917.60 to reach current balance of \$39,715.60.

Identify Line # to be Changed _____ New Quantity _____ New Unit Price _____

Specify Original Account: ORG 26401811 OBJ 529200 PROJ 64014

Specify New Account: ORG _____ OBJ _____ PROJ _____

Close Purchase Order _____ *increased*

Add item(s) and/or Shipping _____ *JA*

Cancel Purchase Order _____ Was Vendor notified of cancellation YES / NO

Any \$ amount over \$200.00 must be forwarded from Department Head's email account

PLEASE NOTE: NO modification will be **ALLOWED** to the Vendor Field. The Purchase Order will need to be canceled and a new requisition generated.

FOR CITY CHANGE ORDERS: EMAIL OR FAX FORM TO:

Brian Kenney: bkenney@springfieldcityhall.com FAX: 413-787-6295

FOR SCHOOL CHANGE ORDERS: EMAIL OR FAX FORM TO:

Jennifer Willard: willardj@sps.springfield.ma.us FAX: 413-787-7050

11/20/2014 13:16
bwk

CITY OF SPRINGFIELD
ENCUMBRANCE/LIQUIDATION JOURNAL ENTRY PROOF

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pomaintr

CLERK: bwk

YEAR PER	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	ENCUMBRANCE	LIQUIDATION
2015	5	1696								
POM	26401811-529200-64014	PO MAINT	000212	14014919	NEW 2	DEMOLITION SERVICES INC	4	2014	917.60	
									.00	.00
POM	2640-394000	PO MAINT	000212	14014919		ENCUMBRANCES			917.60	
POM	2640-388500	PO MAINT	000212	14014919		BDGT FUND BAL RESV FOR ENC		2014		917.60
			000212	14014919		SYSTEM GENERATED ENTRIES TOTAL			917.60	917.60
						JOURNAL 2015/05/1696		TOTAL	917.60	917.60

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
2640	CDBG-DISASTER RECOVERY	2015	5	1696	11/20/2014		
	2640-388500				BDGT FUND BAL RESV FOR ENC	917.60	917.60
	2640-394000				ENCUMBRANCES		
					FUND TOTAL	917.60	917.60

** END OF REPORT - Generated by Brian Kenney **